

December 6, 2018

TO THE BOARD OF PUBLIC WORKS  
CITY OF WAUKESHA, WISCONSIN

Periodical estimate for Partial Payment No. 1 to MP Systems, Inc., 5477 S. Westridge Court, New Berlin, WI 53151 for City Wide Traffic Signal Emergency Vehicle Preemption System Replacement And Repairs.

Contract No. #4073

CONTRACT DATE: September 06, 2018

Original

\$ 141,706.89

Line No.	Item No.	Item Description	Unit	Bid Quantities	Completed Quantity	Unit Price	Amount
1	1	REMOVE EXISTING EVP SYSTEM COMPONENTS	EACH	12	6	\$ 783.62	\$ 4,701.72
2	2	REMOVE EXISTING DETECTORS AND BULBS	EACH	12	6	\$ 587.72	\$ 3,526.32
3	3	CABINET WORK FOR FULL SYSTEM REPLACEMENT	EACH	12	6	\$ 718.19	\$ 4,309.14
4	4	CABINET WORK FOR DETECTOR AND BULB REPLACEMENT	EACH	5	0	\$ 718.19	\$ -
5	5	CABINET WORK FOR SYSTEM AND OPERATION REPAIRS	EACH	3	2	\$ 1,173.94	\$ 2,347.88
6	6	EVP PHASE SELECTOR CARD SYSTEM, OPTICOM 746	EACH	12	6	\$ 2,413.15	\$ 14,478.90
7	7	EVP PHASE DETECTOR, SINGLE CHANNEL, OPTICOM 711	EACH	77	25	\$ 669.33	\$ 16,733.25
8	8	EVP CONFIRMATION BULB w/DIELECTRIC GREASE	EACH	98	25	\$ 164.79	\$ 4,119.75
9	9	EVP DETECTOR WIRE	LIN. FT.	4300	0	\$ 2.64	\$ -
10	10	EVP STAFF TRAINING	LUMP SUM	1	0	\$ 1,522.13	\$ -

Total \$ 50,216.96

Less Retainage \$ 2,510.85

Total \$ 47,706.11

Less Previously Paid

Total Amount Due \$ 47,706.11

This estimate has been checked by the Engineering Division and we recommend that the above amount of \$47,706.11 be allowed.

Respectfully Submitted,



Fred V. Abadi, PhD., P.E.

Director of Public Works